



2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Invoice: 31388

**INVOICE**Page: 1 of 1  
Date: 11/6/2008**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3136

PILGRIM'S PRIDE - SANFORD  
484 ZIMMERMAN ROAD  
SANFORD NC 27330  
UNITED STATES

PO Number: 4503696882

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/7/2008

Packing Slip: 1425

Ship Via: Southeastern Freight

Ship Date: 11/3/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
24.00	27.00	3136-2065 183715 (600-133565) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/A/P#/9KP/SIGNATU RE FARM FRESH	278.05000	7,507.35

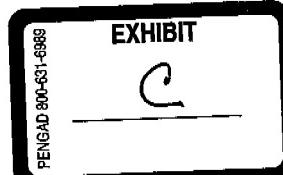
Payment Schedule	Due Date	Amount
1	12/6/2008	7,507.35
<b>Total</b>		7,507.35

Terms Discount: 75.07

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360





## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31389**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3040

PILGRIM'S PRIDE - GUNTERSVILLE  
3500 LAKE GUNTERSVILLE  
HWY. 227  
GUNTERSVILLE AL 35976  
UNITED STATES

PO Number: 4503714807

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/23/2008

Ship Via: Southeastern Freight

Packing Slip: 1424

Ship Date: 11/3/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

<b>Qty. Ordered</b>	<b>Quantity</b>	<b>Part Number/Description</b>	<b>Unit Price</b>	<b>Ext Price</b>
54.00	55.00	3040-2090 #8 GENERIC (600-133742) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	17,019.75
40.00	40.00	3040-2091 #25 GENERIC (600-133743) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	12,378.00

Refundable Shipment	Date Pmt	Amount
1	12/6/2008	29,397.75
<b>Total</b>		<b>29,397.75</b>

**Terms Discount:** 293.98

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

**Please Remit To:** Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31390**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3040

PILGRIM'S PRIDE - GUNTERSVILLE  
3500 LAKE GUNTERSVILLE  
HWY. 227  
GUNTERSVILLE AL 35976  
UNITED STATES

PO Number: 4503717006

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/24/2008

Ship Via: Southeastern Freight

Packing Slip: 1422

Ship Date: 11/3/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
90.00	18.00	3040-2089 250830 (600-133581) 21" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/P#/8KP/BASE BRAND VILLAGE MARKET	309.45000	5,570.10

Date Shipped	Date Due	Amount
	12/6/2008	5,570.10
<b>Total</b>		<b>5,570.10</b>

**Terms Discount:** 55.70

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31392**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3041

PILGRIM'S PRIDE - LIVE OAK  
HWY. 90 WEST  
LIVE OAK FL 32060  
UNITED STATES

PO Number: 4503728358

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 11/3/2008

Packing Slip: 1432

Ship Via: FedEx Freight

Ship Date: 11/4/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Cty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
8.00	8.00	3041-2055 23562 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/P#/NOA/6 COLOR LINE/600-132775	224.45000	1,795.60

Payment Method	Date	Amount
	12/6/2008	1,795.60
<b>Total</b>		<b>1,795.60</b>

**Terms Discount:** 17.96

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31393**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3041

PILGRIM'S PRIDE - LIVE OAK  
HWY. 90 WEST  
LIVE OAK FL 32060  
UNITED STATES

PO Number: 4503732751

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 11/3/2008

Ship Via: FedEx Freight

Packing Slip: 1436

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	18.00	3041-2051 85905 20.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126229	264.30000	4,757.40

Item	Description	Quantity	Amount
1	12/6/2008	4,757.40	
<b>Total</b>			<b>4,757.40</b>

**Terms Discount:** 47.57

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31411**

Page: 1 of 1  
Date: 11/10/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3020

PILGRIM'S PRIDE - GAINESVILLE  
949 INDUSTRIAL BLVD.  
GAINESVILLE GA 30501  
UNITED STATES

PO Number: 4503698265  
Sales Rep: Robbie Wyatt  
Packing Slip: 1444

Terms: 1% 10 Net 30  
Ordered: 10/10/2008

Ship Via: LLOYD'S  
Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

<b>Qty. Ordered</b>	<b>Quantity</b>	<b>Part Number/Description</b>	<b>Unit Price</b>	<b>Ext. Price</b>
18.00	18.00	3020-2472 80805 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126223	224.45000	4,040.10

Item Description	Order Date	Amount
	1 12/10/2008	4,040.10
<b>Total</b>		<b>4,040.10</b>

**Terms Discount:** 40.40

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31412**

Page: 1 of 1  
Date: 11/10/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3020

PILGRIM'S PRIDE - GAINESVILLE  
949 INDUSTRIAL BLVD.  
GAINESVILLE GA 30501  
UNITED STATES

PO Number: 4503701382

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/13/2008

Ship Via: LLOYD'S

Packing Slip: 1445

Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	19.00	3020-2473 80905 16.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/P#/A/6 COLOR LINE/600-126224	224.45000	4,264.55

Customer Signature	Due Date	Amount
	12/10/2008	4,264.55
<b>Total</b>		<b>4,264.55</b>

**Terms Discount:** 42.65

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



# Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31414**

Page: 1 of 1  
Date: 11/10/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3020

PILGRIM'S PRIDE - GAINESVILLE  
949 INDUSTRIAL BLVD.  
GAINESVILLE GA 30501  
UNITED STATES

PO Number: 4503712991

Sales Rep: Robbie Wyatt  
Packing Slip: 1446

Terms: 1% 10 Net 30

Ordered: 10/28/2008

Ship Via: LLOYD'S  
Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
18.00	18.00	3020-2310 #6 TRAY 19.00" X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/PUERTO RICO/NO A/P#177/6COLOR/LINE	250.70000	4,512.60

Refund / Adjustment	Date Entered	Amount
1	12/10/2008	4,512.60
<b>Total</b>		<b>4,512.60</b>

**Terms Discount:** 45.13

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: Packaging Specialties  
PO Box 360  
Fayetteville, AR 72702-0360



## Packaging Specialties of Georgia, Inc.

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31415**

Page: 1 of 1  
Date: 11/10/2008

INVOICE

Sold To:  
**3019**

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

Ship To:  
**3040**

PILGRIM'S PRIDE - GUNTERSVILLE  
3500 LAKE GUNTERSVILLE  
HWY. 227  
GUNTERSVILLE AL 35976  
UNITED STATES

PO Number: 4503732855

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/31/2008

Ship Via: Southeastern Freight

Packing Slip: 1461

Ship Date: 11/7/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Cty. Ordered	Quantity	Part Number/Description	Unit Price	Ex. Price
33.00	36.00	3040-2077 #25NOA (600-126895) 21"X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NOA/NOP/4 COLOR/600-126895	268.85000	9,678.60

Estimate No.	Service Type	Due Date	Amount
1		12/10/2008	9,678.60
<b>Total</b>			<b>9,678.60</b>

Terms Discount: 96.79

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**Packaging Specialties of Georgia, Inc.**

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Invoice: 31416

Page: 1 of 2  
Date: 11/10/2008**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3041

PILGRIM'S PRIDE - LIVE OAK  
HWY. 90 WEST  
LIVE OAK FL 32060  
UNITED STATES

PO Number: 4503732751

Sales Rep: Robbie Wyatt

Packing Slip: 1459

Terms: 1% 10 Net 30

Ordered: 11/3/2008

Ship Via: FedEx Freight

Ship Date: 11/7/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

<b>Qty. Ordered</b>	<b>Quantity</b>	<b>Part Number/Description</b>	<b>Unit Price</b>	<b>Ext. Price</b>
25.00	24.00	3041-2023 71505 (600-126253) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/PUBLIX PREMIUM	237.45000	5,698.80
24.00	23.26	3041-2025 82905 (600-126254) 16.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/A PUBLIX PREMIUM	224.45000	5,220.71
25.00	26.00	3041-2023 71505 (600-126253) 17.5" X 60 GA X 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/NO A/PUBLIX PREMIUM	237.45000	6,173.70
18.00	16.70	3041-2037 80605 17.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126222	237.45000	3,965.42
		Setup/Break-In Fee		1,275.00
18.00	18.00	3041-2051	264.30000	4,757.40

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**

**Packaging Specialties of Georgia, Inc.**

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Invoice: 31416

Page: 2 of 2  
Date: 11/10/2008

INVOICE

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
		85905 20.5 X 60 X 7000 PRINTED CRYOVAC FILM SES340/OSS500E/A/6 COLOR LINE/600-126229		

25816.03  
125.00

Payment Method	Check	Date	Amt.
		12/10/2008	27,091.03
<b>Total</b>			27,091.03

Terms Discount: 270.91

No Returned Goods Will Be Accepted Without Proper  
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Receipt of Goods Before Claim Can Be Honored.

Please Remit To: **Packaging Specialties**  
**PO Box 360**  
**Fayetteville, AR 72702-0360**



**Packaging Specialties of Georgia, Inc.**

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

**Invoice: 31417**

Page: 1 of 1  
Date: 11/10/2008

**INVOICE**

**Sold To:**  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

**Ship To:**  
3222

PILGRIM'S PRIDE - LUFKIN  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
UNITED STATES

PO Number: 4503738036

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 11/4/2008

Ship Via: FedEx Freight

Packing Slip: 1450

Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

<b>Qty. Ordered</b>	<b>Quantity</b>	<b>Part Number/Description</b>	<b>Unit Price</b>	<b>Ext. Price</b>
18.00	18.00	3222-2001 #6 TRAY 19.00" X 60G 7000' PRINTED CRYOVAC FILM SES340/OSSID500E/PUERTO RICO/NO A/P#218/6COLOR/LINE	250.70000	4,512.60

Purchaser Signature		
Date	Initials	Amount
12/10/2008		4,512.60
		<b>Total</b> 4,512.60

**Terms Discount:** 45.13

No Returned Goods Will Be Accepted Without Proper Authorization. Shortages Must Be Reported Within 7 Days After Receipt of Goods Before Claim Can Be Honored.

**Please Remit To:** **Packaging Specialties**  
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**Packaging Specialties of Georgia, Inc.**

2390 Murphy Blvd  
Gainesville Georgia 30504  
UNITED STATES

Phone: 770-534-2200  
Fax: 770-534-0638

Invoice: 31434

Page: 1 of 1  
Date: 11/13/2008

INVOICE

Sold To:  
3019

PILGRIM'S PRIDE CORPORATION  
P.O. BOX 5000  
PITTSBURG TX 75686-5000  
UNITED STATES

Ship To:  
3136

PILGRIM'S PRIDE - SANFORD  
484 ZIMMERMAN ROAD  
SANFORD NC 27330  
UNITED STATES

PO Number: 4503720358

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/28/2008

Ship Via: Southeastern Freight

Packing Slip: 1452

Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICE, PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext. Price
		Setup/Break-In Fee		1,275.00
36.00	36.00	3136-2010 #25 TRAY-YC A 21"X 60G 7000' PRINTED CRYOVAC FILM	268.85000	9,678.60
		SES340/OSSID500E/noP#/A/600-126896		

X 248.29.13.60  
X 1275.00  
X

Printed On	Date Printed	Amount
	12/13/2008	10,953.60
	<b>Total</b>	<b>10,953.60</b>

Terms Discount: 109.54

No Returned Goods Will Be Accepted Without Proper  
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